

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 26	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-P-0195			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHED ROSHAWN BUSTER (586)574-7179 WARREN, MICHIGAN 48397-5000 EMAIL: BUSTERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337			CODE S3605A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MEDEX, INC. 6250 SHIER-RINGS ROAD DUBLIN, OH. 43016-1295 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 56360		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE X			THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA LOLA G. GAGE /SIGNED/ GAGEL@TACOM.ARMY.MIL (586)574-7183 BY: CONTRACTING/ORDERING OFFICER						25. TOTAL \$8,507.15		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.							

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Name of Offeror or Contractor: MEDEX, INC.		

SUPPLEMENTAL INFORMATION

THE INFORMATION LISTED BELOW APPLIES TO ALL REQUISITIONS ON THIS ORDER.

0000-00-000-0000 is not a valid NSN. NSN's are not applicable for these requirements.  
Requirement is for Part Numbers specified.

PACKAGING AND MARKING

BEST COMMERCIAL EXPORT PACKAGING

MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH MIL-STD-129N DATED 97 MAY 15. IN ADDITION TO THE MARKING REQUIREMENTS OF MIL-STD-129N THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBERS. BAR CODING NOT REQUIRED.

INSPECTION AND ACCEPTANCE

EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMC.

ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.

THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICER AND/OR YOUR AREA DCMC. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK #6.

PLEASE MAIL ADDITIONAL COPY OF DD 250 TO:

US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND  
ACQUISITION CENTER, ATTN: AMSTA-AQ-AHED/SNAP #101  
WARREN, MI 48397-5000

PLEASE FAX ADDITIONAL COPY OF THE DD250 TO: (586) 574-8047

CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.

DCMC STANDS FOR DEFENSE CONTRACT MANAGEMENT CENTER.

YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING INFORMATION FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 7 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACT OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTION YOUR ORDER.

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 084K20010 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: KEYPAD 2001 PRON: J537H662EH      PRON AMD: 01      ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: MAIN BOARD S/A  PRON: J537H663EH PRON AMD: 01 ACRN: AA  AMS CD: BJE001  CUSTOMER ORDER NO: J53BJE01EHIS  FMS CASE IDENTIFIER: IS-B-BJE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>  001 BISK4N32584131 BA2BJE L BISK00 3  <u>PROJ CD BRK BLK PT</u>  BIS002  <u>DEL REL CD QUANTITY DEL DATE</u>  001 10 09-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL  MINISTRY OF DEFENSE  MAZLACH  ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  W56HZV-04-P-0195/0000</p>				
0003	<p>NSN: 0000-00-000-0000  FSCM: 56360  PART NR: 0482000001  SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOP HOUSING  PRON: J537H661EH PRON AMD: 01 ACRN: AA  AMS CD: BJE001  CUSTOMER ORDER NO: J53BJE01EHIS  FMS CASE IDENTIFIER: IS-B-BJE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 13.50000	\$ 135.00

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584132 BA2BJE L BISK00 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000  NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 04820001C0 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u>  NOUN: BOTTOM HOUSING PRON: J537H685EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584134 BA2BJE L BISK00 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004  FOB POINT: Origin	10	EA	\$ 12.00000	\$ 120.00

Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000				
0005	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 06820C0900 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: BATTERY PACK PRON: J537H664EH PRON AMD: 02 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BISK4N32584135 BA2BJE L BISK00 3 <u>PROJ CD BRK BLK PT</u> BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000	15	EA	\$ 33.00000	\$ 495.00

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0006	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 06820C0100 SECURITY CLASS: Unclassified																																		
0006AA	<u>PRODUCTION QUANTITY</u>  NOUN: POWER SWITCH PRON: J537H665EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>BISK4N32584136</td><td>BA2BJE</td><td>L</td><td>BISK00</td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>BIS002</td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>09-JAN-2004</td></tr></table> FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BISK4N32584136	BA2BJE	L	BISK00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BIS002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	09-JAN-2004	10	EA	\$ 12.00000	\$ 120.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BISK4N32584136	BA2BJE	L	BISK00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BIS002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	09-JAN-2004																																	
0007	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 0262000001 SECURITY CLASS: Unclassified																																		
0007AA	<u>PRODUCTION QUANTITY</u>  NOUN: FORCE SENSOR PLT W/CABLE	10	EA	\$ 39.00000	\$ 390.00																														

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	<div>PRON: J537H669EH      PRON AMD: 01      ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC                          SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>BISK4N32584138</td><td>BA3BJE</td><td>L</td><td>BISK00</td><td>3</td></tr></table><table><tr><td>PROJ CD</td><td>BRK BLK PT</td></tr><tr><td></td><td>BIS003</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>10</td><td>09-JAN-2004</td></tr></table> FOB POINT: Origin  SHIP TO: Contact DCMA for shipping instructions  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BISK4N32584138	BA3BJE	L	BISK00	3	PROJ CD	BRK BLK PT		BIS003	DEL REL CD	QUANTITY	DEL DATE	001	10	09-JAN-2004				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																						
001	BISK4N32584138	BA3BJE	L	BISK00	3																						
PROJ CD	BRK BLK PT																										
	BIS003																										
DEL REL CD	QUANTITY	DEL DATE																									
001	10	09-JAN-2004																									
0008	<div>NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 0482000600 SECURITY CLASS: Unclassified</div>																										
0008AA	<div>PRODUCTION QUANTITY</div> <div>NOUN: SYRINGE CLAMP PRON: J537H670EH      PRON AMD: 01      ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div>	10	EA	\$ 4.50000	\$ 45.00																						



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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584139 BA2BJE L BISK00 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000				
0009	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: 2HC11 SECURITY CLASS: Unclassified				
0009AA	<u>PRODUCTION QUANTITY</u>  NOUN: INLINE CHARGER HYPERTRON PRON: J537H671EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584140 BA2BJE L BISK00 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>	10	EA	\$ 60.00000	\$ 600.00

Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</div>				
0010	<div>NSN: 0000-00-000-0000 FSCM: 56360 PART NR: G6000112 SECURITY CLASS: Unclassified</div>				
0010AA	<div>PRODUCTION QUANTITY</div> <div>10</div> <div>EA</div> <div>\$ 1.50000</div> <div>\$ 15.00</div> <div>NOUN: DOOR BATTERY BAY PRON: J537H672EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584142 BA2BJE L BISK00 3 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</div>				

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	NSN: 0000-00-000-0000 FSCM: 52360 PART NR: G6000094 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: CASE BOTTOM PRON: J537H681EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32584143 BA3BJE L BISK00 3 PROJ CD BRK BLK PT BIS003 DEL REL CD QUANTITY DEL DATE 001 10 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000	10	EA	\$ 9.20000	\$ 92.00
0012	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: GG000287 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: RUBBER FOOT PRON: J537H680EH PRON AMD: 01 ACRN: AA AMS CD: BJE001	10	EA	\$ 4.90000	\$ 49.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   BISK4N32584144   BA2BJE   L         BISK00         3 <u>PROJ CD</u> <u>BRK BLK PT</u> BIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                 10                                 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000				
0013	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: G6000312 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: PCB ASSEMBLY PRON: J537H679EH      PRON AMD: 01      ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL	10	EA	\$ 134.75000	\$ 1,347.50

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N32584145 BA2BJE L BISK00 3</div> <div>PROJ CD BRK BLK PT</div> <div>BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 09-JAN-2004</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</div> </div>				
0014	<div>NSN: 0000-00-000-0000</div> <div>FSCM: 56360</div> <div>PART NR: G6000433</div> <div>SECURITY CLASS: Unclassified</div>				
0014AA	<div> <div>PRODUCTION QUANTITY</div> <div>10</div> </div> <div> <div>EA</div> <div>\$ 60.00000</div> <div>\$ 600.00</div> </div> <div> <div>NOUN: POWER SUPPLY</div> <div>PRON: J537H677EH PRON AMD: 01 ACRN: AA</div> <div>AMS CD: BJE001</div> <div>CUSTOMER ORDER NO: J53BJE01EHIS</div> <div>FMS CASE IDENTIFIER: IS-B-BJE</div> </div> <div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N32584146 BA2BJE L BISK00 3</div> <div>PROJ CD BRK BLK PT</div> <div>BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 09-JAN-2004</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: GOVT OF ISRAEL</div> </div>	10	EA	\$ 60.00000	\$ 600.00

Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000				
0015	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: G6000434 SECURITY CLASS: Unclassified				
0015AA	<u>PRODUCTION QUANTITY</u>  NOUN: ASSY PCB PLUNGER TESTED PRON: J537H676EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BISK4N32584147 BA2BJE L BISK00 3 <u>PROJ CD BRK BLK PT</u> BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000	10	EA	\$ 66.75000	\$ 667.50
0016	NSN: 0000-00-000-0000 FSCM: 56360				

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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p>PART NR: G6000289 SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CASE TOP W/TUBING HLDR PRON: J537H674EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BISK4N32584148 BA2BJE L BISK00 3 <u>PROJ CD BRK BLK PT</u> BIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 09-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000</p>	10	EA	\$ 11.14000	\$ 111.40
0017	<p>NSN: 0000-00-000-0000 FSCM: 56360 PART NR: GS6000001 SECURITY CLASS: Unclassified</p>				
0017AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISPLAY LIQUID CRYSTAL PRON: J537H673EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</p>	10	EA	\$ 114.95000	\$ 1,149.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 BISK4N32584149 BA2BJE L BISK00 3                <u>PROJ CD</u>    <u>BRK BLK PT</u>                          BIS002 <u>DEL REL CD</u>          <u>QUANTITY</u>          <u>DEL DATE</u> 001                      10                      09-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: Contact DCMA for shipping instructions</p> <p>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</p>				
0018	NSN: 0000-00-000-0000 FSCM: 56360 PART NR: G600092 SECURITY CLASS: Unclassified				
0018AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: CASE HANDLE PRON: J537H682EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 BISK4N32584150 BA2BJE L BISK00 3</p>	5	EA	\$ 1.80000	\$ 9.00



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Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<div> <div> <div>PROJ_CD</div> <div>BRK_BLK_PT</div> <div>BIS002</div> </div> <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DEL_DATE</div> </div> <div> <div>001</div> <div>5</div> <div>09-JAN-2004</div> </div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0195/0000</div> <div>NSN: 0000-00-000-0000 FSCM: 36560 PART NR: G600101 SECURITY CLASS: Unclassified</div> </div>				
0019AA	<div> <div>PRODUCTION QUANTITY</div> <div>5</div> </div> <div> <div>EA</div> <div>\$ 49.75000</div> </div> <div> <div>\$ 248.75</div> </div> <div> <div>NOUN: BACKLIGAT FIBER OPTIC PRON: J537H683EH PRON AMD: 01 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 BISK4N32584151 BA2BJE L BISK00 3 PROJ_CD BRK_BLK_PT BIS002 DEL_REL_CD QUANTITY DEL_DATE 001 5 09-JAN-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH</div> </div>	5	EA	\$ 49.75000	\$ 248.75

Name of Offeror or Contractor: MEDEX, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000				
0020	NSN: 0000-00-000-0000 FSCM: 36560 PART NR: GG000339 SECURITY CLASS: Unclassified				
0020AA	<u>PRODUCTION QUANTITY</u>  NOUN: LENS KEYPAD SUPPORT PRON: J537H684EH PRON AMD: 02 ACRN: AA AMS CD: BJE001 CUSTOMER ORDER NO: J53BJE01EHIS FMS CASE IDENTIFIER: IS-B-BJE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BISK4N32584152A BA2BJE L BISK00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> BIS002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 09-JAN-2004  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0195/0000	5	EA	\$ 13.00000	\$ 65.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0195 <b>MOD/AMD</b>	<b>Page 19 of 26</b>
<b>Name of Offeror or Contractor:</b> MEDEX, INC.		

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	J537H662EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	347.50
0002AA	J537H663EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	1,900.00
0003AA	J537H661EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	135.00
0004AA	J537H685EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	120.00
0005AA	J537H664EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	495.00
0006AA	J537H665EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	120.00
0007AA	J537H669EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	390.00
0008AA	J537H670EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	45.00
0009AA	J537H671EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	600.00
0010AA	J537H672EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	15.00
0011AA	J537H681EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	92.00
0012AA	J537H680EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	49.00
0013AA	J537H679EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	1,347.50
0014AA	J537H677EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	600.00
0015AA	J537H676EH BJE001 J53BJE01EHIS	AA    2	9711 X8242ISO1X6D1000BJE 001252GISS20113				3LTJFQ	W56HZV    \$	667.50



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CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
2	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT	MAY/1989
3	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2003
4	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
5	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
6	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
7	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
8	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
9	52.247-29	F.O.B. ORIGIN	JUN/1988
10	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
11	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
12	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
13	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995

(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN

(b) Origin inspection shall take place at the site specified below:

MEDEX INC.  
6250 SHIER RINGS ROAD  
DUBLIN, OH 43016-1295  
  
POC: MELYNDA HOLTSBERRY  
CONTRACT ADMINISTRATOR  
DIRECT LINE: 614-791-5471  
TOLL-FREE- 1800-848-1757 EXT. 5471

[End of Clause]

14	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, <u>Material Inspection and Receiving Report</u> , of the Defense FAR Supplement.			
(End of clause)			

15	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (Alternate III dated May 2002)	MAY/2002
(a) Definitions. As used in this clause--			
(1) <u>Components</u> means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.			
(2) <u>Department of Defense</u> (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.			
(3) <u>Foreign flag vessel</u> means any vessel that is not a U.S.-flag vessel.			
(4) <u>Ocean transportation</u> means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.			

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W56HZV-04-P-0195      MOD/AMD</p>	<p style="text-align: center;"><b>Page 22 of 26</b></p>
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**Name of Offeror or Contractor:** MEDEX, INC.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

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- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f) in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

[End of Clause]

16 TACOM METHODS OF SHIPMENT SEP/1978  
The Contractor will request:  
??(i) Government Bills of Lading and  
(ii) routing and other instructions, including MILSTAMP (Military Standard Transportation and Movement Procedure), as to the methods of shipment to be followed by the Contractor, or  
(iii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destination from the transportation office, administering DCMC, ten days in advance of the date on which materiel is ready for shipment. Appropriate forms for said requests shall be furnished to the Contractor by the cognizant DCMC. The Contractor shall prepare and address said forms as directed by the Administrative Contracting Officer (ACO) or his duly authorized representative.

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17 TACOM DETENTION OF CARRIER'S EQUIPMENT SEP/1978  
The Contractor and subcontractor(s) shall allow the prompt and convenient access of carrier's equipment to loading docks or platforms where the supplies to be shipped will be placed for loading. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

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18 52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING DEC/2002  
(TACOM)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>

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Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to [amsta-idq@tacom.army.mil](mailto:amsta-idq@tacom.army.mil), to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil) or by calling (586) 574-7059.

[End of Clause]

19            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            JUN/1999  
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offers/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

20            52.225-4000            VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES            APR/2000



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(TACOM)

At least 10 days prior to the first shipment of supplies under this order, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this order.

[End of Clause]

21            52.246-4026            LOCAL ADDRESS FOR DD FORM 250            MAR/2002  
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://webl.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

22            52.246-4040            INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION            APR/2000  
(TACOM)

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

23            52.247-4004            MARKING REQUIREMENTS FOR EXPORT SHIPMENT            MAY/1986  
(TACOM)

Notwithstanding other requirements in this purchase order with respect to marking of shipments, all shipments moving through air or water terminals to destinations outside the U.S.A. will be marked in accordance with the requirements of DOD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP), and MIL-STD-129N, Military Standard Marking for Shipment and Storage. The Contractor agrees to use Government-supplied DD Forms 1387 (Military Shipment Labels) or DD Forms 1387-1 (Military Shipping Tags) for such shipments, as appropriate per the guidance in MIL-STD-129N, and agrees to comply with shipping and marking instructions issued by the Administrative Contracting Officer (ACO). The proper marking of export shipments as discussed herein must be accomplished in conjunction with the requirements of FAR 52.247-52, CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR AND WATER TERMINAL TRANSHIPMENT POINTS, which is referenced elsewhere in this purchase order.

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24            52.247-4016            HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS            JUL/2002  
(TACOM)

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR

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**Name of Offeror or Contractor:** MEDEX, INC.

END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]